

Work Order ID 77187

Monday, November 28, 2011 9:05:37 AM

Item ID: D3384-047

Accept

Revision ID:

Item Name: Cyclic Sock Assembly

Start Date: 11/28/2011 Start Qty: 3.00

3

Required Date: 11/28/2011 Req'd Qty: 3.00

3

Reference:

Approvals: Process Plan: *MF*Date: *11-11-28*

Tooling:

Cust Item ID:

QC: _____

Date: _____

SPC (Y/N):

Date: _____

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3384	Rev B
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140

140

Packaging

Packaging

Memo 0.00

PULL FROM STOCK D3384-043 B 74729 X 3

CORRECT PART NUMBER IS D3384-047 AND NOT -043
REPACKAGE UNDER D3384-047 WITH NEW BATCH NUMBER

150

150QC *MF*

Quality Control

Memo 0.00

*Sp 11-11-28**(3)*

160

160

QC

Quality Control

QC21- Final Inspection - Work Order Release 0.00

Memo 0.00

*Sp 11-11-28**(3x)**Sp 11-11-28*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 1

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Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Cyclic Sock Assembly

Stop

NS2

Start Date: 11/28/2011 Start Qty: 3.00

3

Cust Item ID:

Required Date: 11/28/2011 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

11/11/28 JJ
 MR
 11-11-28

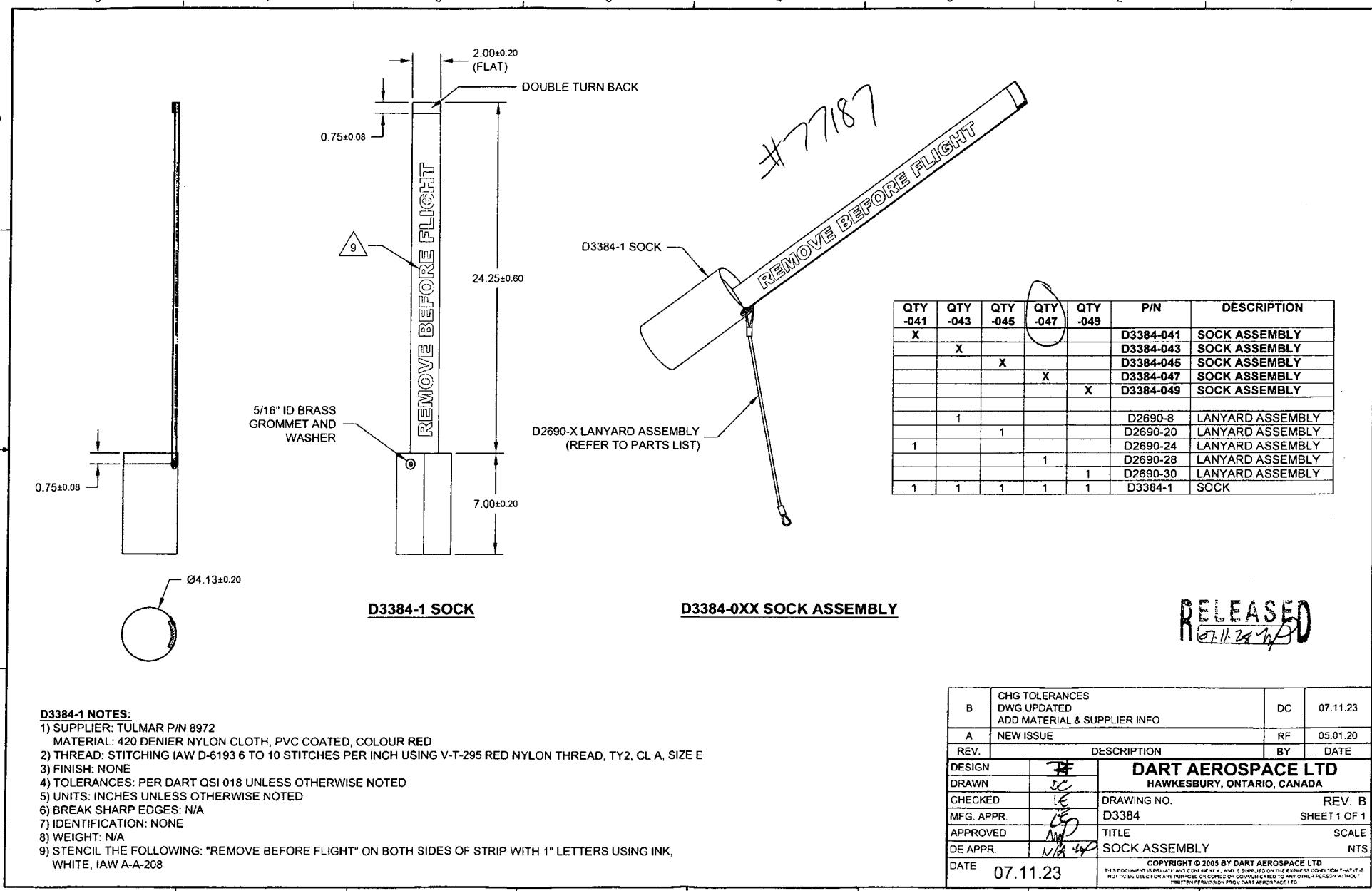
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